

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Campaign Group, Inc. Attention: Accounts Payable 1600 Locust St. Philadelphia, PA 19102

INVOICE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	

Invoice #	106189-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

 Order#	106189
 Alt Order#	06849034
 Deal #	
 Order Flight	09/05/12 - 09/10/12

Billing Calendar Broadcast Billing Type Cash Special Handling

Advertiser Ref	Agency Ref	

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KSNV	KSNV	VSNV	XSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	VSNV		KSNV	VSNV	KSNV	VSNV		KSNV	Channel
	M-F Today Show II					Today Show			M-F 6-7a WakeUp w/Wagners					M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners				,	M-F 5-6a WakeUp w/Wagners	Channel Description
	9-10a					658a-9am			6-7a					6-7a			5-6a					5-6a	Time
09/03/1 Th		П	∄	V	09/03/1		Z	09/10/1		П	Τh	٧	09/03/1		Z	09/10/1		TI	∄	۶	09/03/1		Day
09/03/12 to 09/09/12 Th 09/06/12 F 09/07/12	₽.	09/07/12	09/06/12	09/05/12	09/03/12 to 09/09/12	б	09/10/12	09/10/12 to 09/16/12	б	09/07/12	09/06/12	09/05/12	09/03/12 to 09/09/12	ಕ	09/10/12	09/10/12 to 09/16/12	రో	09/07/12	09/06/12	09/05/12	09/03/12 to 09/09/12	ਰ	Date
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9:27 AM 9:56 AM		7:27 AM	8:29 AM	8:55 AM	WTF		6:17 AM	M		6:50 AM	6:29 AM	6:08 AM	#TF		5:09 AM	M		5:27 AM	5:45 AM	5:58 AM	WTF		Length Aired Days Ad-ID
AFN1201SIDH Side AFN1201SIDH Side		AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side			AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side	į		AFN1201SIDH Side	AFN1201SIDH Side	AFN12015IDH Side			(1578) 1378 1377 1377
\$900.00 \$900.00		\$1,500.00	\$1,500.00	\$1,500.00			\$1,000.00			\$1,000.00	\$1,000.00	\$1,000.00			\$600.00			\$600.00	\$600.00	\$600.00			Rate
1 2		ω	ı N) _							. W	, N						N	. .) <u> </u>			Ref#

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Invoice Date 09/16/12 Invoice Month September 2012 Invoice Period 08/27/12 - 09/10/12	invoice #	106189-1
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	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/10/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal #	Ait Order#	Order#
09/05/12 - 09/10/12		06849034	106189

	Billing Calendar Billing Type Special Handling	Broadcast Cash	IJ ≯ ⊡
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	Special Handling		Ţ

	Product Code
AFSC	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

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KSNV	KSNV	KSNV	KSNV	KSNV	XSNV		KSNV	VSNV	XSNV	KSNV		KSNV	KSNV		KSNV	VSNV	XSNV		KSNV	KSNV		KSNV	Channe
	The Agenda 1230pm		Noon News				Noon News					Rachael Ray			Today 4th Hour				Today 4th Hour		,	M-F Today Show II	Channel Description
	1230-1p		12-1230pm				12-1230pm					11am-12pm			10am-11am				10am-11am			9-10a	Time
W/03/	0000	M (9/10/	2	тп	٧	09/03/		71	ᆉ	٧	09/03/		M	09/10/		TI	≷	09/03/		Z	09/10/		Day
W 09/05/12	to 00/00/13	M 09/10/12	, p	09/07/12	09/05/12	09/03/12 to 09/09/12	б	09/07/12	09/06/12	09/05/12	09/03/12 to 09/09/12	ថ	09/10/12	09/10/12 to 09/16/12	ਰ	09/07/12	09/05/12	09/03/12 to 09/09/12	ಕ	09/10/12	09/10/12 to 09/16/12_	₽	Date
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12:49 PM		12:07 PM	:	12:11 PM	12:19 PM	WTF		11:32 AM	11:32 AM	11:12 AM	WTF		10:52 AM	M		10:28 AM	10:51 AM	WT.F		9:58 AM	M		Length Aired Days
AFN1201SIDH Side		AFN1201SIDH Side		AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side	*		AFN1201SIDH Side			AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side			Ad-ID
\$325.00		\$425.00		\$425.00	\$425.00			\$325.00	\$325.00	\$325.00			\$450.00			\$450.00	\$450.00			\$900.00			Rate
2				2	1 -			W	ı N	, _			_			2) -			۰			Ref#

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Philadelphia, PA 19102 Attention: Accounts Payable Campaign Group, Inc. 1600 Locust St.

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Advertiser	AFSCME
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	Invoice #	106189-1
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	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/10/12
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

	Invoice #	106189-1
	Invoice Date	09/16/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/10/12
	Order#	106180
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	Alt Order#	06849034
	Deal#	
	Order Flight	09/05/12 - 09/10/12
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Billing Calendar Broadcast ID	Billing Calendar Billing Type Special Handling	Broadcast Cash	₽≱ਰ
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ng Type Cash	Special Handling		Ρŗ
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IDB#	
Advertiser Code	AFSC
Product Code	

Advertiser Ref	Agency Ref	

	19			18				17					6			5				4			13	Line
KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	NSN	KSNV		KSNV	KSNV		KSNV	VSNV	VSNV		KSNV	KSNV	KSNV	VSNV	
	M-F Early News			4PM NEWS (1 hour)				4PM NEWS (1 hour)					Dr Phil			The Doctors				The Doctors			The Agenda 1230pm	Channel Description
	5-630p			4-5pm				4-5pm					3-4p			2pm-3pm				2pm-3pm			1230-1p	Time
09/03/ Th)))	X	09/10/		귬	V	09/03/		ъ	Ţ,	8	09/03/		Z	09/10/		Ħ	٤	09/03/		71	Ŧ'n		Day
09/03/12 to 09/09/12 Th 09/06/12	ि व	09/10/12	09/10/12 to 09/16/12	ਰ	09/06/12	09/05/12	09/03/12 to 09/09/12	₽	09/07/12	09/06/12	09/05/12	09/03/12 to 09/09/12	₽	09/10/12	09/10/12 to 09/16/12	ਰ	09/07/12	09/05/12	09/03/12 to 09/09/12	ਰ	09/07/12	09/06/12	ਰ	Date
:30 }x	þ	:30	'n		:30	:30	2x		:30	:: :30	:30 30	3×		:30	1×		:3 8	:30	22		:30	:30		Length
5:21 PM	 	4:26 PM	M		4:51 PM	4:12 PM	WTF		3:39 PM	3:32 PM	3:14 PM	WTF		2:24 PM	M		2:14 PM	2:58 PM	WTF		12:38 PM	12:40 PM		Length Aired Days Ad-ID
AFN1201SIDH Side		AFN1201SIDH Side			AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side	AFN12015IDH Side	AFN1201SIDH Side	:		AFN1201SIDH Side	:		AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side	AFN1201SIDH Side		Ad-ID
\$1,200.00		\$700.00			\$700.00	\$700.00			\$450.00	\$450,00	\$450.00			\$325.00			\$325.00	\$325.00			\$325.00	\$325.00		Rate Reconciliation
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Advertiser	AT OCIVIE
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Estimate Number	

08/27/12 - 09/10/12	Invoice Period
September 2012	Invoice Month
09/16/12	Invoice Date
106189-1	Invoice #

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal #	Alt Order#	Order#	
09/05/12 - 09/10/12		06849034	106189	

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Product Code	Advertiser Code	IDB#
	AFSC	

Advertiser Ref	Agency Ref	

19	KSNV	KSNV M-F Early News	5-630p	п	to 09/07/1 3	ဝ	30 6:22 PM	7	
	KSNV			П	09/07/12	:30	6:22 PM		AFN1201SIDH Side
20	VNSX	M-F Early News	5-630p		ţ				
		•		09/10/12	09/10/12 to 09/16/12	1x	M		
	KSNV			Z	09/10/12	:30	5:16 PM	1	AFN1201SIDH Side
2	KSNV	News 3 in Prime	7-10pm		б				
				09/03/12	09/03/12 to 09/09/12	1x	S		
	KSNV			Su	09/09/12	:30	9:06 PM	≤	M AFN1201SIDH Side
22	KSNV	M-F Wheel of Fortune	7-730pm		ţ				
				09/03/12	09/03/12 to 09/09/12	3x	TF		
	KSNV			Th	09/06/12	.00			
	XSNV			Th	09/06/12	:00			
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1 Th	井	09/06/12	:30	10:06 PM	_	
	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-1 Th	-7 -7	09/06/12	:30	10:17 PM		AFN1201SIDH Side
	KSNV			П	09/07/12	:30	7:13 PM	>	
23	KSNV	Face to Face w/ J.Ralston	730-758pm		ť				
				09/03/12	09/03/12 to 09/09/12	2x	TF	1	
	KSNV			Τħ	09/06/12	.00			
	KSNV	Face to Face in PRIME	8-11pm	Τ'n	09/06/12	:30	10:44 PM	Š	M AFN1201SIDH Side
	KSNV			П	09/07/12	:30	7:46 PM	≤	
24	KSNV	Face to Face w/ J.Ralston	730-758pm		ö				
				09/10/12	09/10/12 to 09/16/12	1x	M	ľ	; ;
	KSNV			M	09/10/12	:30	7:46 PM	Š	PM AFN1201SIDH Side
25	VNSX	SAT/ Wheel of Fortune	7-730pm		to				
				09/03/12	09/03/10 to 09/09/10	×	S-		

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Philadelphia, PA 19102 Attention: Accounts Payable Campaign Group, Inc. 1600 Locust St.

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2	NO.
Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/05/12 - 09/10/12		06849034	106189	

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illing Calendar	Broadcast	ē
illing Type	Cash	≥
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Advertiser Code AFSC
Product Code

Advertiser Ref	Agency Ref	

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						Late Night w/Fallon			Tonight Show						Tonight Show			NFL Pre-Game			Vegas Inc.		SAT/ Wheel of Fortune	Channel Description	
40074 4000						1237a-136am			1135p-1237a						1135p-1237a			1p-530pm			6:30-8pm		7-730pm	Time	
	П	굿	٤	8	09/03/1		Z	09/10/1		п	П	T,	٧	09/03/		Su	09/03/1		Sa	09/03/1		Sa		Day	
,	09/07/12	09/06/12	09/05/12	09/05/12	09/03/12 to 09/09/12	ਰ	09/10/12	09/10/12 to 09/16/12	ਰ	09/07/12	09/07/12	09/06/12	09/05/12	09/03/12 to 09/09/12	₽	09/09/12	09/03/12 to 09/09/12	6	09/08/12	09/03/12 to 09/09/12	₽	09/08/12	Б	Date	
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	1:30 AM	1:15 AM	1:26 AM	1:17 AM	WTF		11:59 PM	M		12:32 AM	12:20 AM	11:56 PM	11:58 PM	WTF		4:08 PM	S		7:43 PM	5-		7:24 PM		Length Aired Days	
	AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side			AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side	AFN1201SIDH Side			AFN1201SIDH Side			AFN1201SIDH Side			AFN1201SIDH Side		Ad-ID	
	\$425.00	\$425.00	\$425.00	\$425.00			\$750.00			\$750.00	\$750.00	\$750.00	\$750.00			\$2,400.00			\$375.00			\$500.00) 1 1 1 3	Rate	·
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Order Flight	Deal#	Alt Order#	Order#	
09/05/12 - 09/10/12		06849034	106189	

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Billing Calendar	Broadcast	Ι_
Billing Type	Cash	-
Special Handling		-

Product Code	Advertiser Code	IDB#
	AFSC	

Advertiser Ref	Agency Ref	

32 <u>F</u>

Philadelphia, PA 19102

1600 Locust St.

Campaign Group, Inc.
Attention: Accounts Payable

Billing Address:

Aired Spots 59

Payment Terms 30 Days	\$40,842.50	Net Amount Due
	\$7,207.50	Agency Commission
	\$48,050.00	<u>Gross Total</u>

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